

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	10/30/2012-11/04/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	4	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:23:28 AM		OFA12G179H	30	200.00				
10/31/2012	We	05:57:30 AM		OFA12G179H	30	200.00				
11/01/2012	Th	05:57:28 AM		OFA12G179H	30	200.00				
11/02/2012	Fr	05:57:49 AM		OFA12G179H	30	200.00				
2	WFOR MORNING NEWS	11/05/2012-11/05/2012	M	30	1	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:51:39 AM		OFA12G179H	30	200.00				
3	CBS4 EARLY SHOW (LOCAL)	10/30/2012-11/04/2012	. T W T F . .	30	4	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	4	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:27:23 AM		OFA12G179H	30	350.00				
10/31/2012	We	06:40:27 AM		OFA12G179H	30	350.00				
11/01/2012	Th	06:40:34 AM		OFA12G179H	30	350.00				
11/02/2012	Fr				30				Credit	
4	CBS4 EARLY SHOW (LOCAL)	11/05/2012-11/06/2012	M T	30	2	350.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:12:13 AM		OFA12G179H	30	350.00			
11/06/2012	Tu	06:28:41 AM		OFA12G179H	30	350.00			
5	THE EARLY SHOW		10/30/2012-11/04/2012		.TWTFF..		30	4	350.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.TWTFF..		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:14:50 AM		OFA12G179H	30	350.00			
10/31/2012	We	08:28:15 AM		OFA12G179H	30	350.00			
11/01/2012	Th	08:28:15 AM		OFA12G179H	30	350.00			
11/02/2012	Fr	08:28:15 AM		OFA12G179H	30	350.00			
6	THE EARLY SHOW		11/05/2012-11/06/2012		MT.....		30	2	350.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:23:00 AM		OFA12G179H	30	350.00			
11/06/2012	Tu	08:38:03 AM		OFA12G179H	30	350.00			
7	CBS SATURDAY EARLY SHOW		11/03/2012-11/03/2012		.....S.		30	1	250.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:58:55 AM		OFA12G179H	30	250.00			
8	FACING SOUTH FLORIDA	10/30/2012-11/04/2012	.....S	30	1	750.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:27:11 AM		OFA12G179H	30	750.00			
9	DAY ROTATION 9-12 NOON	10/30/2012-11/04/2012	.TWTF..	30	4	450.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.TWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:15:44 AM		OFA12G179H	30	450.00			
10/31/2012	We	09:42:00 AM		OFA12G179H	30	450.00			
11/01/2012	Th	09:40:37 AM		OFA12G179H	30	450.00			
11/02/2012	Fr	09:40:26 AM		OFA12G179H	30	450.00			
10	DAY ROTATION 9-12 NOON	11/05/2012-11/05/2012	M.....	30	1	450.00			
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25:11 AM		OFA12G179H	30	450.00			
11	PRICE IS RIGHT		10/30/2012-11/04/2012		. T W T F . .		30	5	1,170.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,170.00	Preempted
10/30/2012	Tu	11:13:45 AM	10/30/2012	OFA12G179H	30	1,170.00	1,170.00		Makegood in 10:00:00-12:00:00
10/31/2012	We	11:30:25 AM		OFA12G179H	30	1,170.00			
11/01/2012	Th	11:30:13 AM		OFA12G179H	30	1,170.00			
11/02/2012	Fr	11:29:53 AM		OFA12G179H	30	1,170.00			
12	PRICE IS RIGHT		11/06/2012-11/06/2012		. T		30	1	1,170.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			. T		1		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	11:29:50 AM		OFA12G179H	30	1,170.00			
13	NOON NEWS		10/30/2012-11/04/2012		. T W T F . .		30	4	900.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:18:25 PM		OFA12G179H	30	900.00			
10/31/2012	We	12:11:52 PM		OFA12G179H	30	900.00			
11/01/2012	Th	12:11:21 PM		OFA12G179H	30	900.00			
11/02/2012	Fr	12:13:16 PM		OFA12G179H	30	900.00			
14	NOON NEWS		11/05/2012-11/05/2012		M		30	1	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:14:53 PM		OFA12G179H	30	900.00			
15	CBS SOAPS		10/30/2012-11/06/2012		. T W T F . .		30	5	1,170.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:28:57 PM		OFA12G179H	30	1,170.00			
10/31/2012	We	01:28:57 PM		OFA12G179H	30	1,170.00			
11/01/2012	Th	01:28:52 PM		OFA12G179H	30	1,170.00			
11/02/2012	Fr	01:28:57 PM		OFA12G179H	30	1,170.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 6 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		. T W T F . .	1		1,170.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	01:28:57 PM		OFA12G179H	30	1,170.00			
16	THE TALK	10/30/2012-11/04/2012	. T W T F . .		30	4	600.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:58:41 PM		OFA12G179H	30	600.00			
10/31/2012	We	02:30:19 PM		OFA12G179H	30	600.00			
11/01/2012	Th	02:28:02 PM		OFA12G179H	30	600.00			
11/02/2012	Fr	02:28:07 PM		OFA12G179H	30	600.00			
17	THE TALK	11/05/2012-11/05/2012	M		30	1	900.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:27:50 PM		OFA12G179H	30	900.00			
18	CBS SUNDAY MORNING	10/30/2012-11/04/2012	. . . . . S		30	1	1,300.00		
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 7 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:55:44 AM		OFA12G179H	30	1,300.00			
19	FACE THE NATION	10/30/2012-11/04/2012	.....S	30	1	1,300.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:59:47 AM		OFA12G179H	30	1,300.00			
20	JUDGE JUDY	10/30/2012-11/04/2012	.TWTF..	30	4	500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.TWTF..	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:28:26 PM		OFA12G179H	30	500.00			
10/31/2012	We	03:18:53 PM		OFA12G179H	30	500.00			
11/01/2012	Th	03:19:30 PM		OFA12G179H	30	500.00			
11/02/2012	Fr	03:20:01 PM		OFA12G179H	30	500.00			
21	JUDGE JUDY	11/05/2012-11/05/2012	M.....	30	1	400.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:10:54 PM		OFA12G179H	30	400.00			
22	DR PHIL		10/30/2012-11/04/2012		. T W T F . .		30	4	500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:26:14 PM		OFA12G179H	30	500.00			
10/31/2012	We	04:12:41 PM		OFA12G179H	30	500.00			
11/01/2012	Th	04:15:37 PM		OFA12G179H	30	500.00			
11/02/2012	Fr	04:09:00 PM		OFA12G179H	30	500.00			
23	DR PHIL		11/05/2012-11/05/2012		M		30	1	500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:22:56 PM		OFA12G179H	30	500.00			
24	17:00:00-17:30:00		10/30/2012-11/04/2012		. T W T F . .		30	4	1,200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:10:46 PM		OFA12G179H	30	1,200.00			
10/31/2012	We	05:22:13 PM		OFA12G179H	30	1,200.00			
11/01/2012	Th	05:23:14 PM		OFA12G179H	30	1,200.00			
11/02/2012	Fr	05:21:18 PM		OFA12G179H	30	1,200.00			
25	17:00:00-17:30:00		11/05/2012-11/05/2012		M		30	1	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:15:51 PM		OFA12G179H	30	1,200.00			
26	17:30:00-18:00:00		10/30/2012-11/04/2012		. T W T F . .		30	4	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:51:17 PM		OFA12G179H	30	1,200.00			
10/31/2012	We	05:51:26 PM		OFA12G179H	30	1,200.00			
11/01/2012	Th	05:50:08 PM		OFA12G179H	30	1,200.00			
11/02/2012	Fr	05:49:37 PM		OFA12G179H	30	1,200.00			
27	17:30:00-18:00:00		11/05/2012-11/05/2012		M		30	1	1,200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 10 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:53:35 PM		OFA12G179H	30	1,200.00			
28	18:00:00-18:30:00	10/30/2012-11/04/2012	. T W T F . .	30	4	1,200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:11:38 PM		OFA12G179H	30	1,200.00			
10/31/2012	We	06:13:40 PM		OFA12G179H	30	1,200.00			
11/01/2012	Th	06:13:51 PM		OFA12G179H	30	1,200.00			
11/02/2012	Fr	06:12:09 PM		OFA12G179H	30	1,200.00			
30	18:30:00-19:00:00	10/30/2012-11/04/2012	. T W T F . .	30	4	2,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:29:15 PM		OFA12G179H	30	2,000.00			
10/31/2012	We	06:29:00 PM		OFA12G179H	30	2,000.00			
11/01/2012	Th	06:29:00 PM		OFA12G179H	30	2,000.00			
11/02/2012	Fr	06:29:00 PM		OFA12G179H	30	2,000.00			
32	ENTERTAINMENT TONIGHT	10/30/2012-11/04/2012	. T W T F . .	30	4	1,000.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:12:07 PM		OFA12G179H	30	1,000.00			
10/31/2012	We	07:18:47 PM		OFA12G179H	30	1,000.00			
11/01/2012	Th	07:17:18 PM		OFA12G179H	30	1,000.00			
11/02/2012	Fr	07:16:55 PM		OFA12G179H	30	1,000.00			
34	THE INSIDER		10/30/2012-11/04/2012		. T W T F . .		30	4	1,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:54:41 PM		OFA12G179H	30	1,000.00			
10/31/2012	We	07:46:44 PM		OFA12G179H	30	1,000.00			
11/01/2012	Th	07:46:19 PM		OFA12G179H	30	1,000.00			
11/02/2012	Fr	07:47:25 PM		OFA12G179H	30	1,000.00			
35	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M		30	1	10,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:48:44 PM		OFA12G179H	30	10,000.00			
36	CRIMINAL MINDS		10/30/2012-11/04/2012		. . W		30	1	4,000.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:33:51 PM		OFA12G179H	30	4,000.00			
37	THE BIG BANG THEORY/TWO AND A HALF		10/30/2012-11/04/2012		...T...		30	1	5,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:48:39 PM		OFA12G179H	30	5,000.00			
38	ELEMANTARY		10/30/2012-11/04/2012		...T...		30	1	4,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:33:22 PM		OFA12G179H	30	4,500.00			
39	CSI: NY		10/30/2012-11/04/2012		....F..		30	1	2,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:38:33 PM		OFA12G179H	30	2,500.00			
40	BLUE BLOODS		10/30/2012-11/04/2012		....F..		30	1	4,100.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 13 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			....F..		1		4,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:49:19 PM		OFA12G179H	30	4,100.00			
41	THE GOOD WIFE		10/30/2012-11/04/2012		.....S		30	2	5,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:15:21 PM	11/04/2012	OFA12G179H	30	5,000.00	5,000.00		Makegood in 21:33:47-22:33:47
42	THE MENTALIST		10/30/2012-11/04/2012		.....S		30	2	4,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	11:08:07 PM	11/04/2012	OFA12G179H	30	4,500.00	4,500.00		Makegood in 22:33:47-23:34:22
43	LATE NEWS		10/30/2012-11/04/2012		.TWTFSS		30	7	1,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.TWTFSS		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:27:35 PM		OFA12G179H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	11:27:09 PM		OFA12G179H	30	1,000.00			
	11/02/2012	Fr	11:28:25 PM		OFA12G179H	30	1,000.00			
	11/03/2012	Sa				30			1,000.00	Preempted
	11/03/2012	Sa	12:08:01 AM	11/03/2012	OFA12G179H	30	1,000.00	1,000.00		Makegood in 23:54:41-00:29:45
	11/04/2012	Su				30			1,000.00	Preempted
	11/04/2012	Su	11:58:56 PM	11/04/2012	OFA12G179H	30	1,000.00	1,000.00		Makegood in 23:34:22-00:08:50
44	LATE SHOW WITH DAVID LETTERMAN			10/30/2012-11/04/2012		. T W T F . .		30	4	600.00
lur										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:50:47 PM		OFA12G179H	30	600.00			
	10/31/2012	We	12:03:45 AM		OFA12G179H	30	600.00			
	11/01/2012	Th	11:57:58 PM		OFA12G179H	30	600.00			
	11/02/2012	Fr	11:57:52 PM		OFA12G179H	30	600.00			
45	ET WEEKEND			10/30/2012-11/04/2012		. . . . . S .		30	4	250.00
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			250.00	Preempted
	11/03/2012	Sa				30			250.00	Preempted
	11/03/2012	Sa	01:18:08 AM	11/03/2012	OFA12G179H	30	250.00	250.00		Makegood in 00:59:50-01:59:50
	11/03/2012	Sa	01:55:32 AM	11/03/2012	OFA12G179H	30	250.00	250.00		Makegood in 00:59:50-01:59:15

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55118
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1897

Invoice Num: 1161-411836
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 15 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
46	18:00:00-18:30:00	11/05/2012-11/05/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:26:11 PM		OFA12G179H	30	1,800.00				
47	CBS4 ELECTION SPECIAL	11/05/2012-11/05/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:22:54 PM		OFA12G179H	30	1,800.00				
48	11:24:00-11:24:00	10/30/2012-10/30/2012	. T	30	1	0.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:24:00 AM		OFA12G179H	30	0.00				
49	11:53:00-11:53:00	10/30/2012-10/30/2012	. T	30	1	0.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:53:55 AM		OFA12G179H	30	0.00				



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55118

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Invoice Num: 1161-411836

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 16 of 16

PAY BY

12/11/2012

Net 30 days

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	104	119,000.00	17,850.00	101,150.00	13,170.00	13,170.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	119,000.00
Trade Value	0.00
Agency Commission	17,850.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	101,150.00

Warranty - We warrant the above broadcasts were made according to the official station log.